SECRET
(When Filled In)

VOUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING VOUCHER	VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch	DIVISION VOUCHER NO.
THROUGH: Monetary Branch	532

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT   25X1A

PAYMENT TO	███████████████████████████	INVOICE NO(S). 5
AMOUNT		CONTRACT NO. CC - 28441
		CHECK TO BE DATED 6 September 1961

CASH PAYMENT	X	U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION—ALL OTHER ACCOUNTS 13-33 DESCRIPTION— ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 32-33 PROJECT NO.	34-39 STATION CODE PROP. NO.	40-42 EXPEND CODE FY	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	DEBIT	71-80 AMOUNT CREDIT
████████████			88 2		1	28441		601 0	28-2006-5355		730	25,020.65	R
													25,020.65

Dist:
original + 1 addressee
1 Contract CC-28441 (Orig)
1 Voucher

PREPARED ███████████	DATE 1 Sept 1961	AUTHORIZED CERTIFYING OFFICER	DATE	TOTALS 25,020.65 25,020.65

FORM 4-61 1822

SECRET

(1)